

**FY 2009 NPM Guidance Measures**  
**Office of Air & Radiation**

						Regional Office									
G/O/S	ACS Code	Measure Text	Non-Cmmit Ind	State Grant Tmplt	Ntnl Trgt	1	2	3	4	5	6	7	8	9	10
NAAQS															
1.1	OAQPS N001	Percentage reduction in population-weighted ambient concentration of ozone in all monitored counties from 2003 baseline.	X	X	10%	No Regional targets, bidding, or reporting									
1.1	OAQPS N002	Percentage reduction in population-weighted ambient concentration of fine particulate matter (PM <sub>2.5</sub> ) in all monitored counties from 2003 baseline.	X	X	5%	No Regional targets, bidding, or reporting									
1.1	OAQPS N003	Cumulative percentage reduction in number of days with Air Quality Index (AQI) values over 100 since 2003, weighted by population and AQI value.	X	X	29%	No Regional targets, bidding, or reporting									
1.1	OAQPS N004	Cumulative percentage reduction in the average number of days during the ozone season that the ozone standard is exceeded in baseline non-attainment areas, weighted by population.	X	X	None	No Regional targets, bidding, or reporting									
1.1	OAQPS N005	Percentage improvement in the number of days to process State Implementation Plan revisions weighted by complexity.	X		-2.40%	No Regional targets, bidding, or reporting									
1.1	OAQPS N06	Number of final rulemaking actions on 8-hour ozone attainment demonstration SIPs consistent with the annual SIP processing goal.			None										

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1.1	OAQPS N07	Number of final rulemaking actions on PM <sub>2.5</sub> SIPs (due April 2008) consistent with the annual SIP processing goal.			58 actions (39 areas)										
1.1	OAQPS N08	Number of final rulemaking actions taken on Regional Haze SIPs consistent with the annual SIP processing goal.			53 states & terrtrys										
1.1	OAQPS N09	Number of final rulemaking actions taken on redesignation requests for CO, SO <sub>2</sub> , PM <sub>10</sub> , and lead areas, consistent with the annual SIP processing goal.			100%										
1.1	OAQPS N10	Number of final rulemaking actions taken on redesignation requests for 8-hour ozone, consistent with the annual SIP processing goal.			100%										
1.1	OAQPS N11	Number of final rulemaking actions taken on redesignation requests for PM <sub>2.5</sub> , consistent with the annual SIP processing goal.			100%										
1.1	OAQPS N29	Percentage completed of voluntary reclassifications submitted for 8-hour ozone nonattainment areas.			100%										
1.1	OAQPS N30	Percentage of violating areas/counties that Region is targeting for developing appropriate actions to bring designated attainment areas into compliance with the NAAQS.			100%										

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1.1	OAQPS N31	Number of states or local agencies developing and/or commencing implementation of innovative and voluntary emission reduction projects.			None										
<b>Monitoring</b>															
1.1	OAQPS M06	Percentage of state and local monitoring agency certification requests Region will evaluate and forward to HQ when deemed adequate.			100%										
1.1	OAQPS M07	Percentage of required Technical Systems Audits conducted to achieve an audit of each agency within a 3-year period.			100% if Region will meet the once in 3-year goal										
1.1	OAQPS M08	Percentage of state and local annual monitoring plans reviewed and approved within 120 days when network changes are proposed.			100%										
1.1	OAQPS M09	Percentage of 2 <sup>nd</sup> and later Approved Regional Method (ARM) requests acted on by the Region in accordance with HQ guidance.			100%										
1.1	OAQPS M10	Percentage of affected entities who operate monitors in accordance with Part 58, grant terms, and QAPP.			100%										
1.1	OAQPS M11	Percentage of affected entities who submit data to AQS in accordance with Part 58.		X	100%										

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1.1	OAQPS M12	Percentage of AQS quarterly data reviews completed and resolved for timeliness and completeness.			100%										
1.1	OAQPS M18	Percentage of required NATTS Technical Systems Audits completed with Regional participation to achieve 50% Regional participation in three years.			100% if Region will meet the 50% goal										
1.1	OAQPS M19	Percentage of community scale air toxics programs for which Region will review QA requirements and ensure measurement consistency with NATTS when appropriate.			100%										
1.1	OAQPS M20	Percentage of affected entities who operate NATTS in accordance with National Guidance and QAPPs.		X	100%										
<b>NSR &amp; Title V</b>															
1.1	OAQPS P001	Percentage of major NSR permits issued within one year of receiving a completed permit application.		X	78%	No Regional targets, bidding, or reporting									
1.1	OAQPS P06	Number of Title V program evaluations conducted and reports completed within 120 days of evaluation.			25% of State Prgms										
1.1	OAQPS P08	Number of Title V initial operating permits, significant modifications and permits renewed.			100%										
1.1	OAQPS P09	Percentage of major NSR/PSD permits reviewed for new and modified sources to ensure consistent implementation of the NSR program.			60%										

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						1	2	3	4	5	6	7	8	9	10
1.1	OAQPS P11	Percentage of timeliness data on new Title V permits and significant permit modifications provided to Region by the States for entry into TOPS.			100%										
1.1	OAQPS P12	Percentage of significant Title V modifications processed within 18 months of receiving a complete application.			100%										
1.1	OAQPS P13	Percentage of initial permits and permit renewals issued within 18 months of a complete application.			94%										
1.1	OAQPS P17	Percentage of timeliness data on NSR permits issued for new major sources and major modifications, submitted to the RBLC national database within 30 days of permit issuance. Data submission must include "the application accepted date" and "the permit issuance date."			80%										
1.1	OAQPS P19	Percentage of PSD permits issued by Region in Indian country within one year of completeness application.			80%										
<b>Air Toxics</b>															
1.1	OAQPS T001	Percentage of cancer causing toxic pollutant emissions. Base year is 1993.	X	X	36%	No Regional targets, bidding, or reporting									
1.1	OAQPS T002	Percentage of non-cancer causing toxic pollutant emissions. Base year is 1993.	X	X	59%	No Regional targets, bidding, or reporting									

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1.1	OAQPS T05	Number of communities (e.g. CARE communities/projects) the Region is working with to assess and address sources of air toxics, including the use of voluntary air toxic reduction programs in their communities.			None										
1.1	OAQPS T06	Number of section 111, 112, and 129 standards delegated to S/L/Ts.			None										
1.1	OAQPS T07	Number of S/L/T agencies collecting data for the 2008 HAP emissions inventory.		X	TBD										
<b>Tribal Program</b>															
1.1	OAQPS TR01	Number of tribes with eligibility determinations approved.			11										
1.1	OAQPS TR02	Number of tribes with delegation of federal programs to address air quality conditions on tribal lands.			6										
1.1	OAQPS TR03	Number of tribes with approved TIPs to address air quality conditions on tribal lands.			6										
1.1	OAQPS TR04	Number of tribes conducting air quality monitoring activities (note in comment field whether monitoring data is submitted into national database).			None										
1.1	OAQPS TR06	Number of tribes implementing voluntary programs (specify program in comment field).			10										
<b>Mobile Sources</b>															
1.1	OTAQ 01a	Number of projects implemented that promote diesel emission reductions	X		None										

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1.1	OTAQ 01b	Number of existing heavy duty diesel engines (which include school bus engines) that have been retrofitted, replaced or retired	X		None										
1.1	OTAQ 01c	Emission reductions from diesel retrofit projects	X		None										
1.1	OTAQ 02	Number of adequacy/inadequacy determinations made by the Region for identified mobile source budgets included in control strategy SIPs or maintenance plans for transportation related criteria pollutants (e.g. ozone, CO, PM <sub>2.5</sub> , PM <sub>10</sub> ) submitted by states, and/or the number of approval/disapproval rulemaking actions taken on such budgets at the time of SIP processing.			None										
1.1	OTAQ 03a	Number of transportation conformity determinations submitted by USDOT or an MPO reviewed and commented by the Region in 8-hour ozone, PM <sub>2.5</sub> , PM <sub>10</sub> , and CO nonattainment and maintenance areas.			None										
1.1	OTAQ 03b	Number of Transportation Conformity-related SIP revisions submitted by states and processed by the Region in accord with CAA timeframes.			None										
1.1	OTAQ 06	Number of I/M reports reviewed by the Region for existing I/M programs (including OBD).			None										

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1.1	OTAQ 08	Report the number of CMAQ funded clean diesel projects implemented by state and local governments in the National Clean Diesel Database, where the data are available.	X		None										
<b>Indoor Air</b>															
1.2	SIRG 1	Number of additional homes with operating mitigation systems.	X	X	None	No Regional targets or bidding -- only reporting									
1.2	SIRG 2	Number of additional homes built with radon-resistant new construction.	X	X	None	No Regional targets or bidding -- only reporting									
1.2	SIRG 3	Number of additional schools mitigated and/or built with radon-resistant new construction.	X	X	None	No Regional targets or bidding -- only reporting									
1.2	SIRG 4	States report the performance measures they use that have clear linkages to those of EPA (homes mitigated, homes built radon-resistant, schools mitigated or built radon-resistant).	X	X	None	No Regional targets or bidding -- only reporting									
1.2	ORIA IAQ 3	Number of schools newly using organized indoor air quality management practices consistent with EPA TFS.			1,000										
1.2	ORIA IAQ 4	Number of state grants with work plans that quantify both mitigations and radon-resistant new construction.			None										
1.2	ORIA IAQ 5	Additional number of people with asthma or their caregivers educated about environmental management of asthma and childhood exposure to ETS.			None										



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1.2	ORIA IAQ 6	Additional health care professionals trained annually by EPA and its partners on the environmental management of asthma triggers.			2,000										
<b>Radiation</b>															
1.4	ORIA RAD1	Number of radiation exercises the Region participates in.			None										
1.4	ORIA RAD3	Number of operational RadNet monitors in Region.			None										
<b>Climate Change</b>															
1.5	OAP 1	Percentage increase in total square footage to be benchmarked in the Region compared to the total square footage benchmarked in FY 2008.			15%	15%	15%	15%	15%	15%	15%	15%	15%	15%	15%
1.5	OAP 2	Number of articles appearing in consumer publications such as newspapers. [or] Number of state energy offices or utilities hosting ENERGY STAR homeowner web tools. (to be discussed with Regions while Draft is out for comment)			20 artcl or 50 orgs	2 artcl or 5 orgs	2 artcl or 5 orgs	2 artcl or 5 orgs	2 artcl or 5 orgs	2 artcl or 5 orgs	2 artcl or 5 orgs	2 artcl or 5 orgs	2 artcl or 5 orgs	2 artcl or 5 orgs	2 artcl or 5 orgs
1.5	OAP 4	Number of ENERGY STAR products events and/or press releases issued.			20	2	2	2	2	2	2	2	2	2	2
1.5	OAP 5	Number of pledges or pledge renewals generated by the Region in its role as a Pledge Driver in the Change a Light Campaign.			4000	400	400	400	400	400	400	400	400	400	400
1.5	OTAQ 04	Number of outreach activities conducted by the Region to support SmartWay Transport and SmartWay Grow and Go.			None										